

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Cell Phone- Irrigation & CAD Department – Payment of Cell Phone charges used by the Officer of Irrigation &CAD Department for the months of August and September, 2015 – Expenditure – Sanctioned- Orders -Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 750**

**Dated: 07/10/2015**

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**ORDER:-**

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.2102.98/- rounded to 2,103/- (Rupees Two Thousand One Hundred and Three only) towards Cell Phone charges of the following Cell Phone used by Sri S.K. Joshi, Prl. Secretary to Government, for the months of August and September, 2015.

<u>Sl.N</u> <u>O.</u>	<u>Cell Phone No.</u>	<u>Bill Date</u>	<u>Expenditure</u>	<u>Used by</u>
1.	9908569998	24.10.2015	Rs. 2,102.98/- ----- Rs. 2,102.98/- or 2,103/- ----- (Rupees Two Thousand One Hundred and Three only)	Prl. Secy. to Government. (Sri S.K. Joshi)

2. The expenditure sanctioned shall be debited to "3451 Secretariat Economic Services, 090- Secretariat, 25- Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation &CAD (OP: Claims) Department shall disburse the amount through ECS for the amount sanctioned for Airtel mobile No. 9908569998, Hyderabad at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules / orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N.V. RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDEDR //**

**SECTION OFFICER**